### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DAVID W. BROWN	Case No. 17-03527
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 05/10/2017.
  - 6) Number of months from filing to last payment: 0.
  - 7) Number of months case was pending: 4.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

#### TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
G . W.		ar :	CI.:	ar :		
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T	Unsecured	1,414.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,236.00	NA	NA	0.00	0.00
CHARTER ONE CARD SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,300.00	NA	NA	0.00	0.00
CITY OF HUNTSVILLE ALABAMA	Unsecured	18,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	559.00	NA	NA	0.00	0.00
COMCAST	Unsecured	471.00	NA	NA	0.00	0.00
COMCAST	Unsecured	351.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,375.00	5,849.48	5,849.48	0.00	0.00
ECMC	Unsecured	NA	7,187.29	7,187.29	0.00	0.00
Foundation Emergency Service	Unsecured	315.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE	Priority	6,000.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	100.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	353.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	57.00	NA	NA	0.00	0.00
READY REFRESH	Unsecured	51.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	87.66	87.66	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,137.00	664.87	664.87	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	897.00	660.55	660.55	0.00	0.00
US Cellular	Unsecured	815.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,954.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,449.85	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/12/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.